G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

190
(Gl. 'Jui)

File No. 247-02

Serial Nos.

Papers Filed.

P-1/C

Month_

SUBJECT.

Vouchers for the advance of Rs 1650 drawn for Camp Contingent expenses of the Dewan's office

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PREVIOUS REFERENCES.	LATER REFERENCES.

The Comptroller to the
Mysore Government.

Dy 27th November 1902

D Encls. N°. 47

No. 848

Has the honour to forward herewith a detailed account with 46 vouchers, for the sum of Rs: 1650/- drawn in the Mysore District and Mysore Taluk Treasuries, vide cheques noted in the margin, in favour of M. Varadachavalu Naidu Clerk, Dewan's Office, on account of Camp contingent expenses of the Dewan's Office.

An acknowledgement is requested.

B.A.

27/11/02

For Secy.

No. 848 dy 27/11/02

Copy to the Dy Commr, Treasy Deptt, Mysore Distt. for information.

B.A.

1/1

Book No. 2. Cheque No. 59 dated 16-8-02 on the Mysore Dist Treasury - Rs. 350

— do — do — 61 dy 6-10-02. on the Mysore Taluk Treasury - 300

— do — do — 62 dy 6-10-02 — do — — do — 300

— do — do — 63 dy 16-10-02. Mysore Dist. Treasury — 500

— do — do — 64 dy 18-10-02 — do — — do — 200

— do — do — 64 dy Total Rs. 1650